

**EXHIBIT H TO ORRICK'S
FIFTH QUARTERLY:
HOTEL**



Washington Duke
Inn & Golf Club

1 of 1
February 23, 2007

3001 Cameron Boulevard • Durham, North Carolina 27705 • (919) 490-0999

Reservation Number 100650

Send to Orrick Herrington & Sutcliffe L

Phone

Group Orrick Herrington & Sutcliffe

Arrival Date
2/15/2007

Departure Date
2/16/2007

Bill To Orrick Herrington & Sutcliffe L

Phone

Folio Number 388286

Trans Date	Description	Voucher	Amount
Charges			
2/15/2007	Banquet Charge		696.44
2/17/2007	Audio Visual Charges		166.53
	Total Charges		862.97
Payments			
2/5/2007	Visa Card		-500.00
2/23/2007	Visa Card		-362.89
2/23/2007	Visa Card		-0.08
	Total Payments		-862.97
		Balance Due:	0.00

Total

Total Tax \$0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature: _____



5150 Town Center Circle
Boca Raton, FL 33486
(561) 392-4600
Marriott.com/PBIBR

BOCA RATON MARRIOTT

GUEST FOLIO

916 FELDER/DEBRA/MRS 359.00 02/23/07 09:06 1109
ROOM NAME RATE DEPART TIME ACCT#
DXKG 02/20/07 18:03
TYPE ARRIVE TIME
15 7969 BLITZ COURT PASSPORT: BKXXXXXXXXXX9380
ROOM CLERK DUNN LORING VA 22027 PAYMENT MR#:
ROOM CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/20	ROOM	420, 1	359.00	
02/20	ROOM TAX	420, 1	41.29	
02/21	ROOM	916, 1	359.00	
02/21	ROOM TAX	916, 1	41.29	
02/22	ROOM	916, 1	359.00	
02/22	ROOM TAX	916, 1	41.29	

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1,200.87



BOCA RATON MARRIOTT
BOCA CENTER
BOCA RATON, FL 33486
(561) 392-4600

5150 Town Center Circle
Boca Raton, FL 33486
(561) 392-4600
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 30 days after check-out, we will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228-9290

OMNI HOTELS®

OMNI BERKSHIRE PLACE HOTEL
 21 EAST 52ND STREET
 NEW YORK CITY NY 10022
 Tele- 212-753-5800 Fax- 212-754-5020

FRANKEL, ROGER

Room Number: 1522
 Daily Rate: 389
 Room Type: EXKN
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
01/04/07	01/05/07		CCRA	CONS	11700720249
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

01/04/07	1522	ROOM CHARGE	#1522 FRANKEL, ROGER	\$389.00
01/04/07	1522	CITY TAX 5%	CITY TAX 5%	\$19.45
01/04/07	1522	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION	\$3.50
01/04/07	1522	SALES TAX 8.375%	SALES TAX 8.375%	\$32.58

$\frac{1}{2}$ Grace = 222.27



TOTAL DUE: \$444.53

Wynon

OMNI HOTELS®

OMNI BERKSHIRE PLACE HOTEL

21 EAST 52ND STREET

NEW YORK CITY NY 10022

Tele- 212-753-5800

Fax- 212-754-5020

WYRON, RICHARD(S2)

Room Number: 1812

Daily Rate: 389

Room Type: KNMAD

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
02/14/07	02/15/07		CCRA	CONS	11700729861
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
02/14/07	1812	ROOM CHARGE	#1812 WYRON, RICHARD(S2)		\$389.00
02/14/07	1812	CITY TAX 5%	CITY TAX 5%		\$19.45
02/14/07	1812	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION		\$5.50
02/14/07	1812	SALES TAX 8.375%	SALES TAX 8.375%		\$32.58
02/15/07	1812	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$454.61)

*= 446.53**1/3 billed to Grace = \$151.51*

CREDIT DUE: (\$0.00)